



CONTRACT AWARD SHEET
Internal Services Department
Procurement Management Services

*Bid No. **RTQ-00111***
Award Sheet

DIVISION

BID NO.: **RTQ-00111**

PREVIOUS BID NO.: **NONE**

TITLE: **BUS STOP AND SIGN POST ACCESS-PREQUAL**

CURRENT CONTRACT PERIOD: **01/12/2015** through **01/31/2020**

Total # of OTRs: **0**

MODIFICATION HISTORY

*Bid No. **RTQ-00111***

Award Sheet

DPM Notes

APPLICABLE ORDINANCES

LIVING WAGE: **No**

UAP: **No**

IG: **No**

OTHER APPLICABLE ORDINANCES:

CONTRACT AWARD INFORMATION:

No Local Preference

No Micro Enterprise

Full Federal Funding

No Performance Bond

Small Business Enterprise (SBE)

PTP Funds

Partial Federal Funding

No Insurance

Miscellaneous:

REQUISITION NO.:

PROCUREMENT AGENT: **JOCELYN R. FULTON**

PHONE: **305 375-4735**

FAX:

EMAIL: **FULTONJ@MIAMIDADE.GOV**

DEPARTMENT OF PROCUREMENT MANAGEMENT
DIVISION

VENDOR NAME: **CONWAY TOURS INC**
 DBA: **BIG BUS TOURS MIAMI**
 FEIN: **650206570** SUFFIX : **01** CITY: **MIAMI** ST: **FL** ZIP: **33127**
 STREET: **2022 NW 1ST COURT**
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **800-3368233**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
JONATHAN S BONO	800-3368233	800-3368233	305-7597636	JONBONO@BIGBUSTOURS.COM

VENDOR NAME: **MIAMI OPEN CITY TOUR LLC**
 DBA:
 FEIN: **392079634** SUFFIX : **02** CITY: **MIAMI** ST: **FL** ZIP: **33178**
 STREET: **5400 NW 32 AVENUE**
 FOB_TERMS: **DEST** DELIVERY:
 PAYMENT TERMS: **NET30** TOLL PHONE: **-**

VENDOR INFORMATION:

CERTIFIED VENDOR

ASSIGNED MEASURES

Local Vendor: **Yes**

SBE	No	Set Aside	No	Bid Pref.	No
Micro Ent.	No	Selection Factor	No	Goal	No
Other:	Vendor Record Verified? No				

Vendor Contacts:

Name	Phone1	Phone2	Fax	Email Address
NATHALIE BETANCOURT	305-7792420	-	305-4437451	

ITEMS AWARDED Section:

Details: **rtq-00111**

The following vendors have been pre-qualified:

1. Conway Tours, Inc. dba Big Bus Tours Miami
2. Miami Open City Tour, LLC.
3. Citysightseeing Miami, LLC.

Only vendor 1 and 2 currently appear on the blanket purchase order. Vendor 3 will be added to the blanket purchase order once insurance requirements are met.

Item # Description

Qty

Unit Price

End of ITEMS AWARDED Section

AWARD INFORMATION Section

BCC Award:

DPM Award: **No**

BCC Date:

DPM Date: **12/02/2014**

Contract Amount: \$ **1.00**

Additional Items Allowed:

Agenda Item No.:

Special Conditions:

BPO INFORMATION Section:

1	ABCW1500186				
<table> <tr> <th>Commodity ID</th><th>Commodity Name</th></tr> <tr> <td>962-17</td><td>BUS AND TAXI SERVICES, LIMOUSINES AND</td></tr> </table>		Commodity ID	Commodity Name	962-17	BUS AND TAXI SERVICES, LIMOUSINES AND
Commodity ID	Commodity Name				
962-17	BUS AND TAXI SERVICES, LIMOUSINES AND				
<table> <tr> <th>Department</th><th>Department Allocation</th></tr> <tr> <td>MT</td><td>\$1.00</td></tr> </table>		Department	Department Allocation	MT	\$1.00
Department	Department Allocation				
MT	\$1.00				

End of BPO Information Section